SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					1. Requisition	nisition Number Page 1 Of 8				
2. Contract No.	2. Contract No. 3. Award/Effective Date 4. Order Number			5. Solicitation				tation Issue	Date	
7. For Solicitation Information Call:	tion A. Name B. Teleph				Number (N	8. Offer Due Date/Local Time 2002DEC06			ocal Time	
9. Issued By Code W56HZV 1				10. This Acqui					nt Terms	
HTTP://CONTRACTING.TACOM.ARMY.MIL				Small Business Small Disadv Business Under DPAS (18 CFR 7) 13b. Rating						
				SIC: 13b. Rating DOA4 14. Method Of Solicitation						
e-mail: HAMC@TAC	OM.ARMY.MIL	G 1		Size Standard:		X RFQ	IFB		RFP	
15. Deliver To SEE SCHEDULE 16. Administered By Code										
Telephone No. 17. Contractor/Offe	eror Code	Facility		18a Payment	Will Be Made B	v			Code	
Telephone No.										
	emittance Is Diffe	erent And Put Su	ıch			ess Shown	In Block 18a Unl	ess Block B	Below Is Che	cked
Address 19.	in Oller	20).	<u> </u>	See Addendum 21.	22.	23.		24	1.
Item No.		Schedule Of Su	pplies/Servi	ces	Quantity	Unit	Unit Pri	ce	Amo	ount
	(1.11	SEE SCHEDU								
(Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data 26. Total Award Amount (I					For Govt. U	(se Only)				
X 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Z7b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.					Attached.					
28. Contractor Is R								Are	ATE NOT F	Offer
	fice. Contractor A			_			Your Offe	r On Solici	tation (Block	_
Forth Or Otherwis			dditional S	heets Subject To	Including A	Any Additio	ons Or Changes V			
The Terms And Conditions Specified Herein. Accepted As To Items: 30a. Signature Of Offeror/Contractor 31a. United States Of America (Signature Of Contracting O				ng Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed 31b. Name Of Contracting Officer (Type Or Print)				31c. Date S	Signed					
32a. Quantity In Column 21 Has Been			3.	3. Ship Number		34. Voucher N	umber	35. Amoun		
Received Inspected Accepted And Conforms To The				Partial	Final			1		
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Date				6. Payment Complete	Parti	al Fina	al	37. Check	Number	
g				<u></u>	S. S/R Account !		39. S/R Voucher		40. Paid I	Ву
					2a. Received By	(Print)			1	
41a. I Certify This 41b. Signature And					2b. Received At	(Location)			-	
rio. Dignature Allu	. The Or Certhyll	ng Omicu	•1		2c. Date Recd (Y		42d. Total C	ontainers	1	
Authorized For Lo	cal Reproduction						 Standard	Form 1449	0 (10-95)	

CONTINUATION SHEET

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Name of Offeror or Contractor:

SUPPLEMENTAL INF	'OPMATION'

Regulatory Cite	Title	Date
52.204-4016	TACOM-WARREN ELECTRONIC CONTRACTING	MAR/2001
(TACOM)		

- (a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (http://contracting.tacom.army.mil/opportunity.htm) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at http://contracting.tacom.army.mil/ebidnotice.htm for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.
- (b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.
- (c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.
- (d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards.
- (e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil
- (f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at http://www.ecrc.ctc.com

[End of Clause]

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS Procurement is restricted to Goodyear PN 138-391-231.				
	(End of narrative A001)				
0001	Supplies or Services and Prices/Costs				
	NSN: 2610-01-481-7817 NOUN: TIRE, PNEUMATIC, VEHI FSCM: 30003 PART NR: 1771AS502-1 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	34	EA	\$	\$
	PRON: EH3A3056EH PRON AMD: 01 AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2310U264 W25G1U J 3 DEL REL CD QUANTITY DEL DATE 001 26 10-JAN-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV2310U265 W62G2T J 3 DEL REL CD QUANTITY DEL DATE 001 8 10-JAN-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				

CONTENT	TET A PER	T () T	atten
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVIO	TEC	QUANTITY	IINIT	UNIT PRICE	AMOUNT
TIENTNO			QUANTITI	UNII	UNITIMICE	AMOUNT
	TRACY	CA 95376-5000				

	of 8	Page 5 of 8	Being Continued	Reference No. of Document I	CONTINUATION SHEET
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Name of Offeror or Contractor:

PACKAGING AND MARKING

2 52.211-4013 BAR CODE MARKING JAN/2001 (TACOM)

- a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:
 - (1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.
- (2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
 - (3) Items that are serial numbered shall have the serial number bar coded.
- (4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side
- (5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.
 - b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129. (end of clause)

Reference No. of Document Being Continued Page 6 of 8 **CONTINUATION SHEET** PIIN/SIIN DAAE07-03-Q-T075 MOD/AMD Name of Offeror or Contractor: CONTRACT CLAUSES 3 52 232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION MAY/1999 4 52.247-34 F.O.B. DESTINATION NOV/1991 52.247-54 DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS MAR/1989

CERTIFICATE OF CONFORMANCE

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection or inspection and acceptance have occurred.

APR/1984

- (b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.
- (c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.
 - (d) The certificate shall read as follows:

6

52.246-15

I certify that on(da	ite) , the <u>(insert Con</u> t	actor's name) furnished the supplies o	or services called for by Contract number _
via(Carri	er) on (Identify the	ill of lading or shipping document) in	accordance with all applicable
requirements. I further	certify that the supplies of	services are of the quantity specified a	and conform in all respects with the
contract requirements, i	ncluding specifications, d	wings, preservation, packaging, packing,	marking requirements, and physical item
identification (part num	ber), and are in the quant:	y shown on this or on the attached accept	cance document.
Date of Execution:		_	
Signature:		_	
Title:		_	
		[End of Clause]	

ADDITIONAL REQUIREMENTS (TACOM) (NOV 1983)

- (a) The Certificate of Conformance shall be executed by an official authorized to sign the contract.
- (b) In addition to the required distribution of the Certificate(s) as set forth in FAR 52.246-15, the Contractor shall distribute an additional copy of each Certificate to the Procuring Contracting Officer.

[End of Requirements]

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Name of Offeror or Contractor:

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

- 7 52.212-4860 ELECTRONIC QUOTATIONS REQUIRED COMMERCIAL ITEMS JUL/2001 (TACOM)
- 1. You must submit your quotation via paperless electronic media (See paragraph 2 below.). Quotations submitted in paper form are unacceptable. You must submit your electronic quotation, and any supplemental information (such as spreadsheets, backup data, technical information), using any of the following electronic formats:
- (i) Files readable using these Microsoft* 97 Office Products (TACOM can currently read Ofice 97* and lower.): Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a format that includes all formulae, macro and format information. Print image is not acceptable. Executable files, other than self-extracting compressed files, are unacceptable.
 - (ii) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.
- (iii) Files in HTML (Hypertext Markup Language). HTML documents must not contain active inks to live Internet sites or pages. All linked information must be contained within your electronic quotation and be accessible offline.
- (iv) Other electronic formats. Before preparing your quotation in any other electronic format, please e-mail the buyer identified in Block 5(b) of the SF 18 cover sheet, with e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the due date for quotations. Failure to e-mail the buyer within this timeframe to seek an alternate format's acceptability may result in non-consideration of your quotation. All alternate methods must be at no cost to the Government.

Note: The above formats may be submitted in compressed form using self-extracting files.

- 2. Acceptable media: 100 or 250 megabyte Zip*-disk, 3 1/2 inch disk, 650 megabyte CD ROM, E-mail, or datafax. You must identify the software application, and version, that you used to create each file submitted. The word "datafax" used in this clause means "facsimile" as defined at FAR 52.215-5.
- (a) 100 or 250 MEGABYTE ZIP*-DISK, 3 1/2 INCH DISK, or 650 MEGABYTE CD ROM via U.S. Mail or other carrier. Quoter shall label any and all submitted disks with the solicitation number and due date for quotations, and the quoter's name and address and contact phone number. In the event of multiple submitted quotations, place each quotation/submission on its own disk(s) (one quotation can comprise multiple disks). You must also submit only one quotation per envelope. Submit only one (1) of each disk (no additional copies required).
- (b) E-mail. If you choose to use e-mail, ADDRESS YOUR QUOTATION TO THE BUYER identified in Block 5(b) of the SF18 cover sheet. THE SUBJECT LINE OF THE E-MAIL MUST READ "QUOTATION --[Request for Quotation number], [name of Company/offeror], DUE [due date]". Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages for each quotation, however, you must annotate the subject lines as described above for each message, and number them in this manner: "Message 1 of 3, 2 of 3, 3 of 3".
- (c) DATAFAX. Faxed offers MUST BE SENT TO TACOM'S NETWORK FAX SERVER ON 1-586-574-5527. Paper faxes are not acceptable. Transmit only one quotation for each datafax transaction. Clearly identify the quotation as such on your fax cover page or via your PC, include your company's name, and state the proper internal TACOM address: the buyer's e-mail address found on the front page of the solicitation. Quoters may send a fax using a personal computer or standalone fax machine, but it must be sent to the above number. If you use a standalone fax machine, you won't receive a confirmation of receipt. See paragraph 5 below for the minimum requirements of your offer. Maximum size of datafax quotations is three and one-half megabytes (3.5MB), the same limitation as that for e-mail quotations. For your datafax, use the same subject line as that for e:mails as indicated above: "OFFER--[solicitation number], [name of your Company/offeror], CLOSES [closing date]".

Please select only one medium by which to transmit each quotation. For instance, do not submit a quotation via 100 or 250 megabyte Zip*-disk AND e-mail.

- 3. Commercial product literature in support of technical proposals shall be provided in electronic format in accordance with the format guidelines above. If this literature is unavailable in electronic format, the offeror shall provide a brief description of it in his offer, and shall retain this hard copy literature for possible later review by the Contracting Officer.
- 4. Security Note: If you choose to password-protect access to your quotation, you must provide the password to TACOM before the due date for quotations. Contact the buyer identified in Block 5(b) of the SF18 Request for Quotation cover sheet to arrange a means of providing it. Passwords used only for the purpose of write protecting files need not be provided.
- 5. Electronic quotations should include, as a minimum:
 - (a) The SF18 cover sheet filled out, or equivalent information.
- (b) All applicable fill-in provisions, filled in. You may find Word versions of Section K provisions requiring your fill-in on our TACOM Business Opportunities webpage (http://contracting.tacom.army.mil/mastersol/sectionk.htm). You can fill them in and attach them to your quote. See the solicitation for which provisions are required.

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Name of Offeror or C	Contractor
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- (c) A statement of agreement to all the terms, conditions, and provisions of this Request for Quotations.
- $(\ensuremath{\mathtt{d}})$ Any other information required by the Request for Quotations.
- 6. Quoters shall make every effort to ensure that their quotation is virus-free.

*Registered trademark

[end of provision]

8 The offe	52.229-4001 ror represents that:	FEB/1995
a.	The weight of the tire we are offering in response to this solicitation is pour	nds each.
b.	Federal Excise Tax () <u>is</u> applicable to our tire for purposes of this proposed contract. () <u>is not</u> applicable to our tire for purposes of this proposed contract.	ct.
c.	An amount of \$ per unit is incorporated in our offered unit price in recognition	n of the applicable FET, if FET
